



REPLY TO  
ATTENTION OF

DEPARTMENT OF THE ARMY  
BUFFALO DISTRICT, CORPS OF ENGINEERS  
1776 NIAGARA STREET  
BUFFALO, NEW YORK 14207-3199

EPA Region 5 Records Ctr.



274139

AUG

22

Plan Formulation and Technical Management Section

SUBJECT: USEPA Superfund Program - North Bronson Industrial Area  
Superfund Site, Bronson, Michigan - July 1994 Monthly Report

Ms. Rosita Clarke  
Remedial Project Manager  
Office of Superfund (HSRW-6J)  
United States Environmental Protection Agency  
Region 5  
77 West Jackson Boulevard  
Chicago, Illinois 60604-3590

RECEIVED

AUG 22 1994

REMEDIAL & ENFORCEMENT  
RESPONSE BRANCH

Dear Ms. Clarke:

Enclosed for your information is a copy of the Buffalo District Monthly Status Report for the subject project.

If you have any questions or comments regarding the enclosed, contact Mr. Stephen J. Golyski of my Plan Formulation and Technical Management Section at 716-879-4228, FAX 716-879-4355, or write to his attention at the above address.

Sincerely,

*Malcolm J. Todd*  
Malcolm J. Todd, P.E.  
Chief, Engineering and  
Planning Division

Enclosures



**DEPARTMENT OF THE ARMY**  
BUFFALO DISTRICT, CORPS OF ENGINEERS  
1776 NIAGARA STREET  
BUFFALO, NEW YORK 14207-3199

REPLY TO  
ATTENTION OF

**MONTHLY STATUS REPORT**

**EPA SUPERFUND PROGRAM - NORTH BRONSON INDUSTRIAL AREA SITE,  
BRONSON MICHIGAN  
(Order No. DW-96947659)**

Reporting Period: July 1994

Date: August 8, 1994

FROM: U.S. Army Engineer District, Buffalo  
Plan Formulation and Technical Management Section  
1776 Niagara Street  
Buffalo, New York 14207-3199

**1. Description:**

Technical Assistance for the North Bronson Industrial Area Superfund Site, Bronson, Michigan.

**2. Progress Made this Reporting Period:**

Buffalo District received the DRAFT Alternatives Array Document for review and comments were FAXed on August 10, 1994.

Enclosed is the itemized breakdown of costs (DA Form 4445-R) incurred by Buffalo District during this reporting period and a copy of the Labor Consolidation Report for the month of July 1994 and for Fiscal Year 1994.

**3. Major Issues Identified and Resolutions Carried Out/Recommended:**

None.

**4. Deliverables Submitted:**

Buffalo District received the DRAFT Alternatives Array Document for review and comments were FAXed on August 10, 1994.

Monthly Status Report

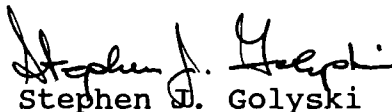
EPA Superfund Program: North Bronson Industrial Area Site,  
Bronson, Michigan

Reporting Period: July 1994

5. Upcoming Noteworthy Events/Actions Planned:

None.

Enclosure



Stephen J. Golyski  
Technical Manager, CENCB-PE-PT  
(716)879-4228, FAX (716)879-4355



Robert J. Nicaise, CENCB-PP-PM  
Chief, Project Management Branch  
(716)879-4304, FAX (716)879-4195

VOUCHER FOR TRANSFERS  
BETWEEN APPROPRIATIONS AND/OR FUNDS  
(AR 37-27)D.O. VOUCHER NO. BU VOUCHER NO. BILL NO. PAID BY CHECK NO. COLLECTION VOU. NO.  
B11949024/PARTIAL

## BILLED OFFICE (MAIL TO)

EPA  
CINCINNATI FIN. MGT. CTR.  
ACCOUNTING OPERATIONS OFFICE  
ATTN: JANE PETERING M/S 002  
CINCINNATI, OH 45268

## BILLING OFFICE (SEND REMITTANCE TO)

DEPARTMENT OF THE ARMY  
US ARMY ENGR DISTRICT, BUFFALO  
CORPS OF ENGINEERS  
1776 NIAGARA STREET  
BUFFALO, NY 14207

## BILLED ACCOUNTING CLASSIFICATION

## BILLING ACCOUNTING CLASSIFICATION

96X3122  
BZ334ORDER NUMBER-WAF(R5)-012  
NORTH-BRONSON INDUSTRIAL AREA.

		* * * * * BILLING DETAIL * * * * *		
PERSONAL SERVICES 01 JUL 94 - 31 JUL 94		MANHOURS		\$ AMOUNT
DIRECT LABOR		0021		\$635.11
DEPARTMENTAL OVERHEAD		0009		\$239.53
DEPARTMENTAL COSTS (EXCLUDING LABOR)				\$195.99
DISTRICT-OVERHEAD-AMOUNT				\$279.44
		TOTAL BILL		\$1350.07<---- PAY THIS AMOUNT
SUMMARY				
LABOR	\$957.39			
TRAVEL	\$13.07			
OTHER	\$379.61			
CUM COST TO DATE	\$1350.07			
LESS CUM BILLED TO DATE	\$ .00			
AMOUNT THIS BILL	\$1350.07			

"I CERTIFY THAT THE ABOVE ARTICLES AND/OR SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION OR FUND(S) AS INDICATED."

*Stephen J. Holyski* 11 Aug 94  
P.O.C. CIVIL ACCT UNIT  
FTS  
COMM 716 879-4119

CERTIFICATE OF OFFICE BILLED  
I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORM TEST STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

DATE

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

(TITLE)

C546

MONTHLY LABOR CONSOLIDATION BY PROJECT AS OF 31 JUL 94  
LABOR CYCLES DATED 940709, 940723, 940731

DATE RUN 09 AUG 94

PAGE 65

PROJECT - BZ334 BRONSON INDUSTRIAL AREA, MI.

COST CODE	NAME	ORG CODE	REGULAR HOURS	REGULAR DOLLARS	OVERTIME HOURS	OVERTIME DOLLARS	TOTAL HOURS	TOTAL DOLLARS	PAY PERIOD
BZ334321000T0PM	HOWARD	LS PB	1.00	27.71	0.00	0.00			940731
COST CODE TOTAL			1.00	27.71	0.00	0.00	1.00	27.71	
BZ334324300T0TR	LEITHNER	JS E4	20.00	607.40	0.00	0.00			940731
COST CODE TOTAL			20.00	607.40	0.00	0.00	20.00	607.40	
PROJECT TOTAL			21.00	635.11	0.00	0.00	21.00	635.11	
APPROPRIATION TOTAL			2910.00	88330.01	65.00	1380.85	2975.00	89710.86	

C546

YEARLY LABOR CONSOLIDATION BY PROJECT AS OF 31 JUL 94  
LABOR CYCLES DATED 931001 - 940731

DATE RUN 09 AUG 94

PAGE 129

PROJECT - BZ334 BRONSON INDUSTRIAL AREA, MI.

COST CODE	NAME	ORG CODE	REGULAR HOURS	REGULAR DOLLARS	OVERTIME HOURS	OVERTIME DOLLARS	TOTAL HOURS	TOTAL DOLLARS	PAY PERIOD
BZ334321000T0PM	HOWARD	LS PB	1.00	27.71	0.00	0.00			
COST CODE TOTAL			1.00	27.71	0.00	0.00	1.00	27.71	
BZ334324300T0TR	LEITHNER	JS E4	20.00	607.40	0.00	0.00			
COST CODE TOTAL			20.00	607.40	0.00	0.00	20.00	607.40	
PROJECT TOTAL			21.00	635.11	0.00	0.00	21.00	635.11	
APPROPRIATION TOTAL			40132.00	1174355.02	673.00	14257.30	40805.00	1188612.32	